

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
 ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:

10801 CITY OF AVALON

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
10802 AVALON - COM. IMP. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,557.79	0.00	0.00	0.00	0.00	72,557.79	21,117.33	0.00	93,675.12
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,557.79	\$0.00	\$0.00	\$0.00	\$0.00	\$72,557.79	\$21,117.33	\$0.00	\$93,675.12

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AFFECTED TAXING AGENCY: 10802 CITY OF AVALON

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
10802 AVALON - COM. IMP. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.91	0.00	0.00	0.00	0.00	41.91	8.25	0.00	50.16
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.91	\$0.00	\$0.00	\$0.00	\$0.00	\$41.91	\$8.25	\$0.00	\$50.16